

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT:**

Director (G.B) – Purchase of Godrej 4 Door Bookcase and 2 Door Bookcase for office use at Secretariat – Permission – Accorded – Orders – Issued.

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IRRIGATION & CAD (ESTT.A1) DEPARTMENT

**G.O.Rt.No.812**

**Dated:26.06.2008.**

Read the following:-

1. Circular Memo.No.6910-A/118/A1/TR.I/08, dated 14.03.2008 of Finance (TFR) Department.
2. G.O.Rt.No.345, Irrigation & CAD (Estt.A1) Deptt., dated 18.03.2008.
3. From the Director, Godavari Basin (I/c), Hyderabad, Letter No.Dir./GB/39/2005, dated 16.04.2008.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, Government have accorded permission for purchase of 2 Nos of 4 Door Bookcases and 2 Nos of 2 Door Bookcases of Godrej make to the Director, Godavari Basin, Hyderabad.

2. In the reference 3<sup>rd</sup> read above, the Director (I/c), Godavari Basin, Hyderabad have stated that the Government has accorded permission for purchase 2 Nos. of 4 Door Bookcase and 2 Nos. of 2 Door Bookcase of Godrej make for an amount of Rs.43,722/- for office use at Secretariat within B.E 2007-08 vide reference 3<sup>rd</sup> read above. The above Bookcases have not been purchased yet due to lapse of B.E 2007-08 and has requested the Government to accord revised permission for purchase of above Bookcases within the B.E 2008-09.

3. Government after careful examination of the proposal of the Director, Godavari Basin (I/c), Hyderabad in the reference 3<sup>rd</sup> read above, hereby permit to purchase 2 Nos. of 4 Door Bookcase of Size 5.7"x2.99"x1.0" and 2 Nos. of 2 Door Bookcase of Size 3.00"x2.99"x1.00" of Godrej make for an amount of **Rs.43,722/- (Rupees Forty Three thousand Seven hundred and Twenty Two Only)** in relaxation of the ban orders issued vide Circular Memo. 1<sup>st</sup> read above, for office use at Secretariat, subject to duly following the procurement procedure.

4. The expenditure shall be debitable to the Head of Account "2701 – Major & Medium Irrigation, 80 – General – MH.800 – Other expenditure – SH(06) – Establishment under Director, (I & CAD), Godavari Basin, 130 – Office Expenses – 132 – Other Office Expenses (Non-Plan)" and within the B.E 2008-09.

5. This order issues with the concurrence of Finance (T.F.R) Department, vide their U.O.No.15720/A1/259/TFR-I/08, dated 11.06.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
SECRETARY TO GOVERNMENT

To

The Director (I/c), Godavari Basin,  
Irrigation & CAD Department, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance (TFR.I) Department  
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER